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**SALES INVOICE**

**Wickes Lumber**

CUSTOMER: *Wickes Lumber* CENTER NO. *124* DATE *10.12.76*

ADDRESS: *116-2575* STATE: *PA* ZIP: *19002*

CITY: *Philadelphia* DRIVER'S LICENSE NO. *PLP*

CUSTOMER ORDER NO. *101* FORM NO. *101*

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2x4s	100	1.15	1.15
1	2x6s	100	1.15	1.15
1	2x8s	100	1.15	1.15
1	2x10s	100	1.15	1.15
1	2x12s	100	1.15	1.15
1	2x14s	100	1.15	1.15
1	2x16s	100	1.15	1.15
1	2x18s	100	1.15	1.15
1	2x20s	100	1.15	1.15
1	2x22s	100	1.15	1.15
1	2x24s	100	1.15	1.15
1	2x26s	100	1.15	1.15
1	2x28s	100	1.15	1.15
1	2x30s	100	1.15	1.15
1	2x32s	100	1.15	1.15
1	2x34s	100	1.15	1.15
1	2x36s	100	1.15	1.15
1	2x38s	100	1.15	1.15
1	2x40s	100	1.15	1.15
1	2x42s	100	1.15	1.15
1	2x44s	100	1.15	1.15
1	2x46s	100	1.15	1.15
1	2x48s	100	1.15	1.15
1	2x50s	100	1.15	1.15
1	2x52s	100	1.15	1.15
1	2x54s	100	1.15	1.15
1	2x56s	100	1.15	1.15
1	2x58s	100	1.15	1.15
1	2x60s	100	1.15	1.15
1	2x62s	100	1.15	1.15
1	2x64s	100	1.15	1.15
1	2x66s	100	1.15	1.15
1	2x68s	100	1.15	1.15
1	2x70s	100	1.15	1.15
1	2x72s	100	1.15	1.15
1	2x74s	100	1.15	1.15
1	2x76s	100	1.15	1.15
1	2x78s	100	1.15	1.15
1	2x80s	100	1.15	1.15
1	2x82s	100	1.15	1.15
1	2x84s	100	1.15	1.15
1	2x86s	100	1.15	1.15
1	2x88s	100	1.15	1.15
1	2x90s	100	1.15	1.15
1	2x92s	100	1.15	1.15
1	2x94s	100	1.15	1.15
1	2x96s	100	1.15	1.15
1	2x98s	100	1.15	1.15
1	2x100s	100	1.15	1.15

SPECIAL INSTRUCTIONS: *See order*

INVOICE NO. **A 0340582** CUSTOMER SIGNATURE: *[Signature]*

DATE OF SALE: *10.12.76*

TYPE OF SALE:  CASH  CHECK  BANK CARD

DRIVER: *[Signature]* LOAD BY: *[Signature]*

TAX EXEMPTION NO. *101*

SALES TAX KEY: *0*

AMOUNT: *11.44*

FORM 950C REV. 8/76

CENTER DELIVERY AND FILE

4328 RV-23